



TAX INVOICE

Invoice# 120968

Sri Lakshmi Narasimha Hardware

16, Uttarahalli Main Road, Bangalore -
560061

Bangalore

Karnataka

India

GSTIN 41AABMS0175C3Z4

Bill To:

Aarti Menon

505 Hoskote Bengaluru, Karnataka 562114

Bengaluru

Karnataka

India

GSTIN 78CGBMS0175C3Z6

Invoice Date : May 04, 2022

Due Date : May 18, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Plastic Cabinet Handles (Pack of 4)	7850	6	180	97.20 9	97.20 9	0.00 0	1080.00
2	Aluminum Drawer Knobs (Pack of 6)	5432	5	270	121.50 9	121.50 9	0.00 0	1350.00

Sub Total 2430.00

SGST (9%) 218.70

CGST (9%) 218.70

TOTAL Rs.2,867.40